

**SECRET**  
*(When Filled In)*

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER										VOUCHER NO. 7-12		
TO : Finance Division, Accounts Branch THROUGH: Monetary Branch												DIVISION VOUCHER NO. 18 Oct 63 1472		
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.														
SUBJECT											INVOICE NO(S).			
PAYMENT TO											CONTRACT NO.	JE-2229		
AMOUNT											CHECK TO BE DATED	25X1		
CASH PAYMENT		<input checked="" type="checkbox"/> U.S. TREASURY CHECK		AGENT CASHIER CHECK				BANK CASHIER'S CHECK						
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ <span style="float: right;">SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.</span>														
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.														
DATE	SIGNATURE OF PAYEE			DATE		SIGNATURE OF AGENT				DATE		SIGNATURE OF RECIPIENT		
DESCRIPTION- ALL OTHER ACCOUNTS 13-33			34-39 STATION CODE	40-42 EXPEND CODE	43 F	45-46 PAY PER.	47-52 OBLIG. REF. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.		68-70 DUE DATE	71-80 AMOUNT	
DESCRIPTION- ADVANCE ACCOUNTS 13-27			T/A NO.	PROP. NO.	FY	D	LIQ. CODE	EMP. NO.	X REF. NO.	68-67 CK. NO.	OBJECT CLASS	DEBIT	CREDIT	
14 4			88-33 T/A NO.	PROJECT NO.	88 X7							10,011.00	10,011.00	
<p><i>orig + / - addressee</i>  <i>✓ Contract JE-2229 (post)</i>  <i>/ - Voucher</i></p>														
PREPARED BY				DATE	AUTHORIZED CERTIFYING OFFICER				DATE	TOTALS		10,011.00	10,011.00	
			10-18-63	S/							25X1			

OSA 5408-63

25X1

October 14, 1963

25X1

Dear Wendell:

SUBJECT: Invoice ASF #1001

Charges against our D. O. #40-011 which is contract [redacted] (JE-2229) from August 21, 1963 to September 29, 1963 are as follows:

Labor	\$5, 007
Overhead @69%	3, 454 <del>w</del>
G & A @ 9 1/2 %	804 <del>w</del>
Fee @ 9%	<u>834 <del>w</del></u>

TOTAL \$10, 099

Very truly yours,

*Jerry*  
Jerry

25X1

(Date)

18 OCT  
1963

(Date)